RAAUZYUW RUDIDFE0001 1471220-UUUU--RHMCSUU.
ZNR UUUUU
R 271220Z MAY 05 ZYB
FM DFAS INDIANAPOLIS IN//ADIP//
TO AIG 4579
INFO DFAS INDIANAPOLIS IN//ADIP//
BT
UNCLAS
MSGID/GENADMIN/DFAS-ADIP//
SUB: PROCESSING TRAVEL ADVANCES (ACCTG POL IMPL MSG 05-42 AND TTM 05-17)//
A. MSG, DFAS-IN/ADIP, 121433Z APR 05, ELEMENT OF RESOURCE (EOR) FOR TRAVEL
TRANSACTIONS (ACCTG POL IMPL MSG 05-26 AND TTM 05-07).
B. MSG, DFAS-IN/ADIP, 121432Z APR 05, ADVANCES FOR TRAVEL (ACCTG POL IMPL MSG
05-25 AND TTM 05-06).
1. THE PURPOSE OF THIS MESSAGE IS TO REMIND ALL ACTIVITIES TO USE EITHER EOR
4110 (TDY TRAVEL ADVANCE) OR EOR 4120 (PCS TRAVEL ADVANCE (MILITARY AND
CIVILIAN)) FOR ALL TRAVEL ADVANCES. DO NOT USE ANY OTHER EOR FOR A TRAVEL
ADVANCE OF ANY KIND.
2. TRAVEL OFFICES ARE REMINDED THAT THE TRAVEL INDICATOR CODE IS CRITICAL IN
IDENTIFYING THE ENTITLEMENT BEING ADVANCED. ENSURE TRAVEL EXAMINERS USE THE
CORRECT TRAVEL INDICATOR CODE WHEN PAYING AN ADVANCE AND WHEN PROCESSING A
SETTLEMENT.
3. ADDITIONALLY, ACTIVITIES ARE REMINDED TO USE THE SAME LINE OF ACCOUNTING
USED FOR THE ADVANCE WHEN CLEARING THE ADVANCE.
4. POCS:
A. DFAS-IN ACCOUNTING PROCEDURES, 317-510-3272.
B. DFAS-IN TRAVEL PAY PROCEDURES, MANAGEMENT AND PROCEDURES BRANCH, 317-510-
5372.//
BT
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